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FUTA/SUTA Summary for all Quarters in 2013

07/17/2013		Rpt A,1	Page 1			15:50:13
Payer: HARLEM HAN	ID CAR WA	ASH INC.	S	tate: NY		
Employee Name	Hours Worked	Total Wages	SUTA Taxable	SUTA Exempt	FUTA Taxable	FUTA Exempt
ALMONTE DIAZ, J CORNIEL, RICHAR DE LEON, JULIAN FEDRICH, ADOLFO FRANCISCO, LORE REYES, FRANCISC RODRIGUEZ GOMEZ RODRIGUEZ, VICT URENA, MIGUELIT VAZQUEZ, JOSE	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7540.00 3770.00 7540.00 9100.00 7540.00 7540.00 7540.00 7540.00 7540.00	7540.00 3770.00 7540.00 8500.00 7540.00 7540.00 7540.00 7540.00 8500.00	0.00 0.00 0.00 600.00 0.00 0.00 0.00 0.	7000.00 3770.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00 7000.00	540.00 0.00 540.00 2100.00 540.00 540.00 540.00 540.00
Total 10	0.00	78050.00	73550.00	4500.00	66770.00	11280.00

NYS-45-ATT (8/11) Quarterly Combined Withholding, Wage Reporting, And Unemployment Insurance Return-Attachment



withheld

Withholding identification number:

Employer legal name:

a Social

security number

HARLEM HAND CAR WASH INC.

Mark an X in the applicable box(es):

(see instr.)

A. Original X or Amended return

Jan 1 -Apr 1 - X July 1 - Sep 30 12 Mar 31 2 1 3 YY

B. Other wages only reported on this page......

C. Seasonal employer....

Annual wage and withholding totals

If this return is for the 4th quarter or the last return you will be filing for the calendar year,

complete columns d and e. d Gross federal wages e Total NYS, NYC, or distribution and Yonkers tax

b Last name, first name, middle initial ALMONTE DIAZ, JUAN R	c Total UI remuneration paid this quarter 1885.00			
ALVAREZ CARRION, RAMON M	3770.00			
FRANCISCO, LORENZO	1885.00			
RODRIGUEZ GOMEZ, DOMINGO	1885.00			
RODRIGUEZ, VICTOR M	3770.00			
VASQUEZ, VICTOR	8000.00			
VAZQUEZ, JOSE	6200.00			

Quarterly employee/payee wage reporting information

(Do not enter negative numbers in columns c, d, and e; see instructions)

1 Total this page only Page No. 27395.00 If first page, enter grand totals of all pages 27395.00

> Contact Name information JOANN HEINRICH (see instructions)

Daytime telephone number 914-949-2990

For office use only Postmark Received date

Mail to: NYS EMPLOYMENT TAXES PO BOX 4119 **BINGHAMTON NY 13902-4119**

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FUTA/SUTA Summary for 2nd Quarter Ending 06/30/2012

07/18/2012		Rpt A,1	Page 1			16:07:26		
Payer: HARLEM HAN	ND CAR WA	ASH INC.	S	tate: NY				
Employee Name	Hours Worked	Total Wages	SUTA Taxable	SUTA Exempt	FUTA Taxable	FUTA Exempt		
ALMONTE DIAZ, J ALVAREZ CARRION BUELTO, GREGORY FRANCISCO, LORE RODRIGUEZ GOMEZ RODRIGUEZ, VICT VASQUEZ, VICTOR VAZQUEZ, JOSE	0.00 0.00 0.00 0.00 0.00 0.00	1885.00 3770.00 0.00 1885.00 1885.00 3770.00 8000.00 6200.00	1885.00 3770.00 0.00 1885.00 1885.00 3770.00 8000.00 2300.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 3900.00	1885.00 3230.00 0.00 1885.00 1885.00 3230.00 7000.00 800.00	0.00 540.00 0.00 0.00 0.00 540.00 1000.00 5400.00		
Total 8	0.00	27395.00	23495.00	3900.00	19915.00	7480.00		

NYS-45-ATT (2/1)

Quarterly Combined Withholding, Wage Reporting, And Unemployment Insurance Return-Attachment



Withholding identification number:

Mark an X in the applicable box(es): or Amended return

and Yonkers tax

withheld

11

Employer legal name:

HARLEM HAND CAR WASH INC.

B. Other wages only reported on this page. . .

or distribution

(see instr.)

C. Seasonal employer.....

A. Original X

1

Jan 1 - X Mar 31 X

6200.00

Annual wage and withholding totals

d Gross federal wages e Total NYS, NYC,

If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.

Quarterly employee/payee wage reporting information (Do not enter negative numbers in columns c, d, and e; see instructions)

c UI remuneration a Social b Last name, first name, middle initial paid this quarter security number 1885.00 ALMONTE DIAZ, JUAN R 4641.13 ALVAREZ CARRION, RAMON M 1885.00 BUELTO, GREGORY A 3120.00 FRANCISCO, LORENZO 3714.10 RODRIGUEZ GOMEZ, DOMINGO 4641.13 RODRIGUEZ, VICTOR M

26086.36 1 Total this page only Page No. If first page, enter grand totals 26086.36 of all pages

> Contact information (see instructions)

Name

VAZQUEZ, JOSE

Daytime telephone number

For office use only Received date Mail to: NYS EMPLOYMENT TAXES PO BOX 4119 **BINGHAMTON NY 13902-4119** AMS

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